

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Payment towards charges for the monitoring service in 3 shifts for 14 CH TV monitoring system charges for the Bye-Elections held from 25.04.2012 to 18.06.2012 in the General Administration (Elections) Department – Expenditure of **Rs. 78,540/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2928

Dated:26.06.2012

Read the following:-

1. U.O.Note.No. 4137/Elecs.C/A1/2012-1, dt. 16.04.2012
2. Govt. Letter No. 728/Elections.C/A1/2012-2, dt. 25.04.2012
3. from M/s MAXXTECH Systems & Services invoice No. 032/2012-13 dt. 18.06.2012

ORDER:

In the reference 1st read above, M/s Maxxtech Systems & Services, Hyderabad have been requested to provide Man power supply, monitoring service in 3 shifts fir 14 CH TV monitoring system at General Administration (Elections) Department as per terms and conductions specified in the quotation in connection with Bye-Elections to 18 Assembly Constituencies and 1 Parliamentary Constituency in 12 Districts held from 25.04.2012 to 18.06.2012. Accordingly, the agency has provided Man power and monitoring service in 3 shifts for 14 CH TV monitoring system for an amount of **Rs. 78,540/-** and requested for arranging payment.

2) After careful examination, Government here by accord sanction for payment of Rs. 78,540/-(Rupees seventy eight thousand five hundred and forty only) to M/s Maxxtech Systems & Services, Hyderabad towards the supply of Man power and monitoring service in 3 shifts for 14 CH TV monitoring system to General Administration (Elections) Department in connection with Bye-Election.

3) The expenditure sanctioned in para 1 above shall be debited to **“2012 Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies Electoral Officers – 130 Office Expenses – 132 – Other Office Expenses”**, Shell be met from the funds provided vide U.O 1st read above.

4) The General Administration (Claims. C) Department are requested to prepare a bill and credit the amount in favour of M/s Maxxtech Systems & Services, Hyderabad **A/c No. 133911100000399, Andhra Bank, Ramnagar Branch, Hyderabad IFSC Code No. ANDB0001339 and MICR Code. 500011120 under intimation to this Department.**

5) This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To

M/s Maxxtech Systems & Services,
H.No. 1-9-28, 3rd Floor, Opp. Hanuman Temple,
Ramnagar, Hyderabad.

The General Administration (Claims.C) Department

The Pay and Accounts Officer, Hyderabad.

The Deputy pay and Accounts Officer, Secretariat Branch,
Hyderabad.

Copy to:

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

S.F./S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER